



SOUTH SUBURBAN COLLEGE

15800 S. State St.
South Holland, IL
60473-1200
(708) 596-2000

Board of Trustees

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Our Mission
Is to **Serve** our
Students and
the **Community**
Through Lifelong
Learning.

REQUEST FOR BID CUSTODIAL SUPPLIES

April 17, 2020

Please quote us your net cost on the following: custodial supplies. Sealed bids and samples will be received in the Campus Police Office, Room 1215, 708-569-2000 ext. 2235 at South Suburban College 15800 S. State Street, South Holland, Illinois 60473 Door #3 up to the hour of 3:00 PM on May 6, 2020. It is strongly suggested that vendors dropping off bids and samples wear personal protective equipment, which should include masks and gloves. Bids will be opened at 1:30 PM on May 7, 2020 in a virtual bid opening. To register visit www.ssc.edu/purchasing. This is a public bid opening.

Martin Lareau
Vice President
Administration

BID CONDITIONS

a. Only sealed bids will be accepted. **The envelope must be clearly marked to indicate it contains a bid, as well as the bid title and opening date and should be sent separately from samples. All bids must be sent to the attention of Laurie Czulno, Purchasing Coordinator and delivered to the Campus Police office.** Facsimiles will not be accepted. The results of the bid will be posted on line at www.ssc.edu/purchasing after the bid is awarded. We estimate, but do not guarantee, the bid(s) will be awarded at the June 11, 2020 Board of Trustees meeting.

- b. Bid prices must be good for 1 year.
- c. The College reserves the right to reject any and all bids and retains the right to waive any and all bid formalities.
- d. The responsibility of the Bidders will be considered in making awards.
- e. Bids must include delivery and/or freight charges.

VENDOR CONDITIONS

- a. Deliveries must be made as follows: Poly-liners $\frac{1}{2}$ delivered as soon as possible after the bid is awarded, balance to be delivered in January; paper products $\frac{1}{4}$ shipment as soon as possible after the bid is awarded, balance in $\frac{1}{4}$ increments every 3 months thereafter. Chemicals ship $\frac{1}{2}$ as soon as possible after the bid is awarded, balance as requested. Ice Melt as requested. Please call at least 24 hours prior to delivery.
- b. The contract may be terminated by the College in its sole discretion in the event the contractor fails to provide appropriate materials, or for any other material breach of these bid terms and specifications.

SPECIAL CONDITIONS

- a. Substitutions: The vendor may bid substitute items, unless otherwise specified. If a substitute item is bid, **the bid must indicate substitutes** and samples of that item must be received prior to the bid opening. The College reserves the right to judge comparability of materials and/or service.
- b. **Samples are required on all poly-liners, paper products and urinal screens. All samples must be in our possession at or before the time of the bid opening for bid to be considered.**

VENDOR CERTIFICATIONS

- b. Payment will be approved upon satisfactory delivery of goods, as determined by the college.
- c. Payments are generally transmitted within four to six weeks after the College receives an invoice.

QUESTIONS

- a. Questions regarding the bid process should be directed to Laurie Czulno, (708) 210-5757.
- b. Questions regarding the specifications for custodial supplies should be directed to Mike Garth, (708) 596-2000 ext. 2484.

SPECIFICATIONS

Description	Qty.	Unit Price	Total Cost
<u>POLY-LINERS</u>			
Poly-liner 40x 46 100 p/cs Black, thickness 1.7 mil	200 cs	\$ _____	\$ _____
Poly-liner 33x39 100 p/cs Black, thickness 1 mil	200 cs	\$ _____	\$ _____
Poly-liner 24x32 500 p/cs Gray, thickness .35 mil	100 cs	\$ _____	\$ _____
Poly-liners 42x46 1.7 mil Black, 200p/cs	100 cs	\$ _____	\$ _____

PAPER PRODUCTS

Jumbo Jr.toilet tissue,
2 - ply 3.8" x 1000'
p/roll 12 p/cs 300 cs \$ _____ \$ _____

Natural Roll Towels
800' p/roll 8" wide 6 p/cs 200 cs \$ _____ \$ _____

Multi-fold brown paper towels
4,000 p/cs 20 cs \$ _____ \$ _____

CHEMICALS

Envirox H2 Orange 2 Concentrate
Multi-purpose cleaner
55 gal. drum w/pump 2 dr \$ _____ \$ _____

Proline Micro-Tech floor finish
55 gal. drum w/pump 3 dr \$ _____ \$ _____

Symmetry non-alcohol foaming hand
sanitizer w/allantoin and aloe
product #90151120 1250 ML 6p/cs
NO SUBSTITUTES 20 cs \$ _____ \$ _____

Symmetry green certified foaming
Hand wash product number
90091120 1.25 L 6p/cs
NO SUBSTITUTES 80 cs \$ _____ \$ _____

Melon Wave Deodorant Urinal Screens
10 p/c **NO SUBSTITUTES** 100 dz \$ _____ \$ _____

ICE MELT

Mountain Organic Ice Melt
45 pound bags 600 bgs \$ _____ \$ _____
NO SUBSTITUTES

Bidders are advised to review all conditions, requirements, quantities and descriptions set forth in the bid specifications prior to submitting their bids to ensure that all bids have been verified for completeness and accuracy.

The College will strictly enforce compliance with the terms of all bids accepted by the College.

COMPANY: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

SIGNATURE: _____

NAME: _____
(please print)

PHONE: _____

FAX: _____

EMAIL: _____